



City of San Diego

PURCHASE ORDER

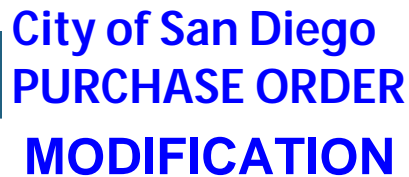
MODIFICATION

PO No. **4500035835**

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/31/2012 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: CFM San Diego Inc 2562 State Street Unit B Carlsbad CA 92008-1663 Vendor ID: 10015235 Phone: 760-434-8829		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 PLWWTP DEPT OPEN FY13 To provide Khrono metering devices used at Pt. Loma Treatment Plant. REPLACES PO 4500028966. CONTACT PERSON: TOM MCNULTY 619 221-8764.	15,000 EA	USD 1.00	USD 15,000.00
2	FY13 MOD NCWRP FY13 MODIFICATION NCWRP - Provide Khrono metering devices and parts for the NCWRP Warehouse CC#201211132. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



4500035835

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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